



NOTINGER LAW, P.L.L.C.

INVOICE

Invoice # 135
Date: 01/16/2018
Due Upon Receipt

Notinger Law, PLLC

7A Taggart Drive
Nashua, NEW HAMPSHIRE (NH) 03060

Hanish, LLC
D/B/A Fairfield Inn & Suites
8 Bell Avenue
Hooksett, NH 03106

00058-Hanish, LLC- Bankruptcy

Bankruptcy

Services

Attorney	Date	Description	Quantity	Rate	Total
SN	02/21/2017	FORMULATING REVISED PLAN FOR FILING	2.50	\$310.00	\$775.00
CG	02/22/2017	REDACT AND FILE MONTHLY OPERATING REPORT FOR JANUARY 2017	0.50	\$125.00	\$62.50
SN	02/22/2017	FORMULATED AND DRAFTED THIRD PLAN AND DISCLOSURE STATEMENT; MANY E MAIL TO CLIENT; COUNSEL IN BOSTON AND DAN; DRAFTED MOTION TO APPROVE SECOND TERM FEES.	8.50	\$310.00	\$2,635.00
SN	02/23/2017	FURTHER DRAFT OF PLAN AND MANY E MAIL WITH BOSTON COUNSEL	2.40	\$310.00	\$744.00
CG	03/08/2017	DRAFT NOTICE OF HEARING; FILE FEE APPLICATION, ANNEX, INVOICE, PROPOSED ORDER AND NOTICE OF HEARING; SERVE NOTICE OF HEARING ON 20 LARGEST CREDITORS.	0.50	\$125.00	\$62.50
SN	03/10/2017	WORK ON FINALIZING PLAN OF REORGANIZATION AND DISCLOSURE STATEMENT, PARTICULARLY THE CONFIRMATION BUDGET; DRAFTED FOURTH CASH COLLATERAL MOTION; REVIEWED AND COMMENTS TO BUDGET; RL RE INDUBITABLE EQUIVALENT REGARDING SECTION 361; SEVERAL E MAIL TO BOSTON COUNSEL.	8.50	\$310.00	\$2,635.00

CG	03/13/2017	FILE AND SERVE FOURTH CASH COLLATERAL MOTION	0.40	\$125.00	\$50.00
SN	03/13/2017	DRAFTED AND FILED FOURTH MOTION FOR USE OF CASH COLLATERAL; SUBSTANTIALLY REVISED MOTION FROM PRIOR DRAFTS EXPECTING AN OBJECTION AND RESEARCH LAW RE SAME	3.70	\$310.00	\$1,147.00
SN	03/13/2017	CONFERENCE CALL WITH CLIENT; REVISED PLAN	0.70	\$310.00	\$217.00
SN	03/15/2017	FINALIZED AND FILED PLAN AND DISCLOSURE STATEMENT	3.40	\$310.00	\$1,054.00
CG	03/16/2017	SERVICE OF NOTICE OF HEARING ON THIRD DISCLOSURE STATEMENT	0.20	\$125.00	\$25.00
CG	03/16/2017	SERVICE OF NOTICE OF HEARING ON AMENDED FOURTH CASH COLLATERAL MOTION	0.20	\$125.00	\$25.00
CG	03/16/2017	REDACT AND FILE MONTHLY OPERATING REPORT FOR FEBRUARY 2017	0.40	\$125.00	\$50.00
SN	03/16/2017	PRELIMINARY REVIEW OF APPRAISAL	1.00	\$310.00	\$310.00
SN	03/21/2017	REVIEW MORTGAGE; RESEARCH IN PREPARATION FOR OBJECTION TO USE OF CASH COLLATERAL; E MAIL EXCHANGE WITH BOSTON COUNSEL.	1.20	\$310.00	\$372.00
SN	03/23/2017	DRAFTING RESPONSE AND RL TO LIMITED OBJECTION TO USE OF CASH COLLATERAL	3.00	\$310.00	\$930.00
SN	03/29/2017	PREPARATION FOR AND ATTENDANCE AT CASH COLLATERAL HEARING; CONF CALL WITH PHOENIX'S COUNSEL REGARDING DISCLOSURE STATEMENT	2.10	\$310.00	\$651.00
SN	03/30/2017	RESEARCH LAW ON COMPETING PLANS IN LIGHT OF POSSIBILITY IN THIS CASE	2.00	\$310.00	\$620.00
SN	03/31/2017	REVIEW OF FRANCHISE AGREEMENT; CALCULATION OF DAMAGES IN THE EVENT OF BREACH	1.00	\$310.00	\$310.00
SN	04/04/2017	RL ON THIRD PARTY RELEASES	4.50	\$310.00	\$1,395.00
SN	04/05/2017	RECEIPT OF OBJECTION; RL RE CASES IN OBJECTION	3.50	\$310.00	\$1,085.00
SN	04/06/2017	RL AND AMENDING DISCLOSURE STATEMENT	3.00	\$310.00	\$930.00
SN	04/07/2017	DRAFTING AND REVISING D/S PLAN AND RESPONSE TO OBJECTION TO DISCLOSURE STATEMENT AND PLAN; RL RE SAME	3.50	\$310.00	\$1,085.00
CG	04/12/2017	PREPARE DOCUMENTS FOR APRIL 12TH HEARING.	0.30	\$125.00	\$37.50

SN	04/12/2017	ATTENDED DISCLOSURE STATEMENT HEARING	2.50	\$310.00	\$775.00
SN	04/13/2017	AMENDMENTS TO PLAN AND DISCLOSURE STATEMENT PER COURT ORDER	3.00	\$310.00	\$930.00
SN	04/17/2017	REVISE PLAN; RL ON CLASSIFICATION	1.50	\$310.00	\$465.00
SN	04/18/2017	WORK ON AMENDED PLAN AND DISCLOSURE STATEMENT	2.80	\$310.00	\$868.00
SN	04/19/2017	FINALIZED AND FILED AMENDED DISCLOSURE STATEMENT; RESPONSE TO MARRIOTT'S COUNSEL RE LEGAL FEE PAYMENT REQUEST	2.20	\$310.00	\$682.00
CG	04/20/2017	REDACT AND FILE MONTHLY OPERATING REPORT FOR MARCH 2017	0.50	\$125.00	\$62.50
SN	04/24/2017	E MAIL EXCHANGE REGARDING MARRIOTT'S FEES; CONSIDERATION OF OPTIONS RE MARRIOTT'S FEES	0.90	\$310.00	\$279.00
SN	05/09/2017	CONTINUED RL REGARDING ISSUES IN DISCLOSURE STATEMENT OBJECTION INCLUDING ARTIFICIAL IMPAIRMENT; CONTINUED WORK ON ANALYSIS TO OBJECTION TO DISCLOSURE STATEMENT. FORMULATING RESPONSE	8.00	\$310.00	\$2,480.00
SN	05/10/2017	DRAFTING RESPONSE TO OBJECTION TO DISCLOSURE STATEMENT; CONTINUED RL	5.00	\$310.00	\$1,550.00
SN	05/11/2017	WORK ON OBJECTION TO DISCLOSURE STATEMENT RESPONSE AND RL	2.50	\$310.00	\$775.00
SN	05/12/2017	DRAFTING RESPONSE TO OBJECTION TO DISCLOSURE STATEMENT	5.50	\$310.00	\$1,705.00
CG	05/15/2017	REDACT AND FILE MONTHLY OPERATING REPORT FOR APRIL 2017	0.40	\$125.00	\$50.00
SN	05/15/2017	FURTHER REVISIONS TO RESPONSE TO D/S/ OBJECTION	1.30	\$310.00	\$403.00
SN	05/16/2017	SEVERAL E MAILS WITH GARY MARKOFF RE CASH FLOWS AND OPEN ISSUES	0.50	\$310.00	\$155.00
SN	05/22/2017	REVIEW OF COMMENTS FROM COUNSEL; EDITS TO RESPONSE; E MAIL EXCHANGE RE MARRIOTT'S BILLS	2.10	\$310.00	\$651.00
CG	05/24/2017	EDIT AND FILE RESPONSE TO OBJECTION TO DISCLOSURE STATEMENT	0.30	\$125.00	\$37.50
SN	05/30/2017	PREPARE FOR HEARING ON DISCLOSURE STATEMENT WHICH MAY INCLUDE ELEMENTS OF CONFIRMATION ISSUES	2.50	\$310.00	\$775.00
SN	05/30/2017	WORK ON SETTLEMENT PROPOSAL	1.00	\$310.00	\$310.00

SN	05/31/2017	PREPARATION FOR ATTENDANCE AT AND REVIEW AFTER HEARING ON DISCLOSURE STATEMENT WHERE D/S WAS DENIED	3.20	\$310.00	\$992.00
SN	06/01/2017	MOTION FOR RECONSIDERATION	6.00	\$310.00	\$1,860.00
SN	06/05/2017	E MAIL EXCHANGE WITH COUNSEL REGARDING RECONSIDERATION MOTION	0.40	\$310.00	\$124.00
SN	06/06/2017	FINANCIAL STATEMENT REQUEST	0.40	\$310.00	\$124.00
SN	06/12/2017	WORK ON NEW CASH COLLATERAL MOTION	1.20	\$310.00	\$372.00
SN	06/13/2017	FINALIZED CASH COLLATERAL PAPERS	1.20	\$310.00	\$372.00
CG	06/14/2017	EDIT 5TH CASH COLLATERAL MOTION AND PROPOSED ORDER; DRAFT NOTICE OF HEARING; FILE MOTION, ORDER AND NOH; SERVICE NOH ON 20 LARGEST CREDITORS.	0.50	\$125.00	\$62.50
SN	06/20/2017	NEGOTIATION OF CASH COLLATERAL	1.10	\$310.00	\$341.00
SN	06/20/2017	CONFERENCE CALL WITH CLIENT	1.00	\$310.00	\$310.00
SN	06/21/2017	CASH COLLATERAL NEGOTIATIONS; SEVERAL E MAILS TO COUNSEL; REVIEW MODIFIED CASH COLLATERAL DOCUMENTS	1.20	\$310.00	\$372.00
CG	06/22/2017	REDACT AND FILE MONTHLY OPERATING REPORT FOR MAY 2017	0.40	\$125.00	\$50.00
CG	06/22/2017	DRAFT AND FILE NOTICE OF CHANGE OF ADDRESS OF G.M. LANDSCAPING & RENOVATIONS	0.30	\$125.00	\$37.50
SN	06/22/2017	REVIEW RECENT BUDGET; SEND TO PHOENIX	0.70	\$310.00	\$217.00
SN	06/27/2017	MEMO TO GENERAL COUNSEL	0.30	\$310.00	\$93.00
SN	06/28/2017	REVIEW DECISION; CONF CALL WITH COUNSEL	1.00	\$310.00	\$310.00
SN	07/05/2017	ANALYSIS OF COURT ORDER; RECOMMENDATIONS TO CLIENT	1.50	\$310.00	\$465.00
SN	07/11/2017	CONF CALL WITH NAYAN; RL ON APPEAL; WORK ON CASH COLLATERAL ISSUES	1.40	\$310.00	\$434.00
SN	07/12/2017	RESOLVE DISCREPANCY IN CASH COLLATERAL MOTION	1.00	\$310.00	\$310.00
CG	07/17/2017	REDACT AND FILE MONTHLY OPERATING REPORT FOR JUNE 2017	0.60	\$125.00	\$75.00
SN	07/17/2017	CONFERENCE CALL WITH COUNSEL; REVIEW LOI	1.00	\$310.00	\$310.00
SN	07/18/2017	REVIEW LOI	0.40	\$310.00	\$124.00
SN	07/25/2017	REVIEW AND COMMENTS TO PROPOSAL	1.00	\$310.00	\$310.00

SN	08/15/2017	SEVERAL E MAILS AND TWO PHONE CALL'S WITH COUNSEL REGARDING CURRENT ISSUES AND STATUS	1.20	\$310.00	\$372.00
SN	08/24/2017	REVIEW STATUS OF VARIOUS MATTERS IN CASE INCLUDING CASH COLLATERAL AND SALE	1.00	\$310.00	\$310.00
SN	08/24/2017	CORRESPONDENCE RE LOI	0.40	\$310.00	\$124.00
SN	08/29/2017	WORK ON RESOLUTION OF ISSUES WITH MARRIOTT	1.00	\$310.00	\$310.00
SN	09/07/2017	E MAIL FROM DIANE SIMONS; E MAIL TO GARY MARKOFF REGARDING CASH COLLATERAL	0.40	\$310.00	\$124.00
SN	09/12/2017	DRAFTING SIXTH CASH COLLATERAL ORDER	2.50	\$310.00	\$775.00
CG	09/13/2017	EDIT MOTION AND PROPOSED ORDER RELATIVE TO 6TH CASH COLLATERAL; DRAFT NOTICE OF HEARING; FILE MOTION, BUDGET, PROPOSED ORDER AND NOTICE OF HEARING WITH COURT; SERVE NOTICE OF HEARING ON 20 LARGEST UNSECURED CREDITORS; REDACT AND FILE MONTHLY OPERATING REPORT FOR AUGUST 2017.	2.00	\$125.00	\$250.00
SN	09/13/2017	WORK ON CASH COLLATERAL MOTION; CORRESPONDENCE WITH PHOENIX'S COUNSEL; CORRESPONDENCE WITH ATTY MARKOFF; CONSIDERED SALE OPTION PROCEDURES	2.50	\$310.00	\$775.00
SN	09/14/2017	FOLLOW UP ON CASH COLLATERAL ISSUES; BEGIN PREP FOR HEARING	1.00	\$310.00	\$310.00
SN	09/20/2017	REVISIONS TO CASH COLLATERAL ORDER; CONF CALL WITH CLIENT; CONSIDERATION OF HIRING BROKER	1.50	\$310.00	\$465.00
SN	09/22/2017	REVIEW AND COMMENTS TO LISTING AGREEMENT; BEGAN DRAFTING MOTION TO EMPLOY BROKER; RL ON ISSUE OF ABILITY TO ASSUME AND ASSIGN MARROITT AGREEMENT OVER THEIR OBJECTION	3.00	\$310.00	\$930.00
SN	09/26/2017	WORK ON BROKER EMPLOYMENT; REVIEW AND COMMENTS TO BROKER DOCUMENTS	1.50	\$310.00	\$465.00
SN	09/27/2017	COMMENTS TO LISTING AGREEMENT; E MAILS BACK AND FORTH RE SAME	1.00	\$310.00	\$310.00
SN	10/02/2017	FILED MOTION FOR APPROVAL OF BROKER; FOLLOW UP WITH US TRUSTEE COMMENTS AND WITH CLIENT AND BROKER	1.50	\$310.00	\$465.00
SN	10/02/2017	NEGOTIATION OF BROKER AGREEMENT	1.00	\$310.00	\$310.00
SN	10/03/2017	NEGOTIATIONS AND AMENDMENTS TO LISTING AGREEMENT; FILED SAME	2.30	\$310.00	\$713.00

SN	10/04/2017	NEGOTIATIONS RE BROKER MOTION; ATTENDED HEARING RE SAME; DRAFTED MODIFIED ORDER	3.10	\$310.00	\$961.00
SN	10/12/2017	WORK ON BRINGING PROPERTY TO MARKET	1.00	\$310.00	\$310.00
SN	11/14/2017	FOLLOW UP ON OPEN ISSUES; E MAIL FROM GENERAL COUNSEL RE STATUS OF MATTERS	1.00	\$310.00	\$310.00
SN	11/16/2017	CONFERENCE WITH COUNSEL RE LETTER OF INTENT; CONSIDERATION OF ISSUES NECESSARY TO BE ADDRESSED IN SALE	1.50	\$310.00	\$465.00
CG	11/16/2017	REDACT AND FILE MONTHLY OPERATING REPORT FOR OCTOBER 2017	0.40	\$125.00	\$50.00
SN	11/21/2017	WORK ON ISSUES FOR SALE	1.00	\$310.00	\$310.00
SN	11/27/2017	WORK ON DEVELOPMENT OF PLAN; SEVERAL E MAILS TO CLIENT AND COUNSEL; CONFERENCE CALL WITH PHOENIX	2.10	\$310.00	\$651.00
SN	11/30/2017	FINALIZED AND SENT PROPOSAL TO PHOENIX; SEVERAL E MAILS WITH COUNSEL; STARTED WORK ON SALE PAPERS	1.00	\$310.00	\$310.00
SN	12/04/2017	DRAFTING BID PROCEDURES AND NOTICE OF SALE WITH HISTORY OF DEBTOR; E MAIL FROM PHOENIX	8.00	\$310.00	\$2,480.00
SN	12/05/2017	WORK ON SALE PAPERS; CONFERENCE WITH PHOENIX'S COUNSEL; SEVERAL E MAILS WITH COUNSEL	5.50	\$310.00	\$1,705.00
CG	12/06/2017	EDIT 7TH MOTION FOR CASH COLLATERAL AND PROPOSED ORDER; DRAFT NOTICE OF HEARING; FILE DOCUMENTS WITH COURT; SERVE ON 20 LARGEST CREDITORS	0.50	\$125.00	\$62.50
SN	12/06/2017	ISSUES WITH TIMING AND PROCEDURE FOR BANKRUPTCY SALE; SEVERAL E MAILS RE SAME; CONFERENCE WITH COUNSEL	1.40	\$310.00	\$434.00
SN	12/07/2017	SEVERAL E MAILS WITH COUNSEL RE SALES PROCESS; DEVELOPED TIMING CHART	1.00	\$310.00	\$310.00
CG	12/12/2017	FILE REVISED ASSENTED TO PROPOSED ORDER FOR 7TH CASH COLLATERAL MOTION	0.10	\$125.00	\$12.50
SN	12/12/2017	WORK ON BID PROCEDURES AND NOTICE; SEVERAL E MAILS WITH BROKER REGARDING SALE; CALL WITH PHOENIX'S COUNSEL REGARDING SALE; CALL WITH COUNSEL	2.50	\$310.00	\$775.00
CG	12/13/2017	MAKE REVISIONS TO BID PROCEDURES	0.40	\$125.00	\$50.00
SN	12/18/2017	COMMENTS TO P & S	2.00	\$310.00	\$620.00

CG	12/19/2017	REDACT AND FILE MONTHLY OPERATING REPORT FOR NOVEMBER 2017	0.50	\$125.00	\$62.50
SN	12/20/2017	VARIOUS FOLLOW UPS ON E MAILS REGARDING SALE; CONSIDERED OTHER AVAILABLE OPTIONS	0.80	\$310.00	\$248.00
SN	12/20/2017	REVIEW OF COMMENTS TO NOTICE AND P & S	0.50	\$310.00	\$155.00
SN	12/27/2017	DRAFTING MOTION TO SELL AND ASSOCIATED DOCUMENTS	6.50	\$310.00	\$2,015.00
SN	12/29/2017	WORK ON SERIES OF SALE DOCUMENTS	4.30	\$310.00	\$1,333.00
SN	12/29/2017	REVISIONS TO P & S AGREEMENT	1.20	\$310.00	\$372.00
SN	01/02/2018	SEVERAL E MAILS RE SALE; MODIFIED SALE MOTION	0.50	\$310.00	\$155.00
SN	01/02/2018	SEVERAL TTS WITH CLIENT AND BROKER; REVISED BID PROCEDURES	1.00	\$310.00	\$310.00
SN	01/05/2018	CONFERENCE WITH CLIENT; PUBLISHED CHANGES TO P & S TO BUYER; CONFERENCE WITH BUYER; TT COURT RE HEARING DATE	2.00	\$310.00	\$620.00
DN	01/05/2018	CONF. W/ SMN ABOUT SALE & DATES; E-MAIL COURT CLERK FOR BID PROCEDURE AND SALE HEARING DATES; CIRCULATE TO SMN	0.50	\$310.00	\$155.00
DN	01/08/2018	RESEARCH HOTEL TITLE; ADD EASEMENTS TO METES & BOUNDS & SEND TO SMN; REVIEW P&S PROVISION FOR SMN; E-MAIL HEARING DATES TO SMN & CAG	0.70	\$310.00	\$217.00
SN	01/08/2018	FINALIZED ALL DOCUMENTS FOR FILING; FINAL COMMENTS TO P & S; E MAIL DOCUMENTS TO LENDER	4.50	\$310.00	\$1,395.00
SN	01/09/2018	WORK ON EXECUTING P & S AND PREPARING PAPERS FOR FILING	1.50	\$310.00	\$465.00
CG	01/10/2018	EDIT BID PROCEDURE AND SALE DOCUMENTS; DRAFT MOTION TO EXPEDITE HEARING AND PROPOSED HEARING	2.30	\$125.00	\$287.50
SN	01/10/2018	FINALIZED AND FILED SALE PAPERS	2.00	\$310.00	\$620.00
SN	01/11/2018	QUESTIONS RE SALE FROM BROKER AND OTHERS	0.60	\$310.00	\$186.00
			Quantity Subtotal		211.0
			Services Subtotal		\$63,245.50

Expenses

Attorney	Date	Description	Quantity	Rate	Total
CG	02/10/2017	G&M COURT REPORTERS, LTD. INVOICE FOR ATTENDANCE AT AND TRANSCRIPT OF DEPOSITION OF JITEN N. PATEL ON 2/6/17.	1.00	\$993.96	\$993.96
CG	02/27/2017	JONES & FULLER REPORTING, INC. - ATTENDANCE AND TRANSCRIPT OF DEPOSITION OF DAVID SILVERSTEIN	1.00	\$943.80	\$943.80
CG	03/08/2017	PHOTOCOPIES - SERVICE OF NOTICE OF HEARING ON SECOND INTERIM FEE APPLICATION OF NOTINGER LAW ON 20 LARGEST CREDITORS 18 X .10 - \$1.80	1.00	\$1.80	\$1.80
CG	03/08/2017	POSTAGE - SERVICE OF NOTICE OF HEARING ON SECOND INTERIM FEE APPLICATION OF NOTINGER LAW ON 20 LARGEST CREDITORS 18 X .46 - \$1.80	1.00	\$8.28	\$8.28
CG	03/13/2017	POSTAGE - SERVICE OF NOTICE OF HEARING ON 4TH CASH COLLATERAL MOTION 18 X .46 = \$8.28	1.00	\$8.28	\$8.28
CG	03/13/2017	PHOTOCOPIES - SERVICE OF NOTICE OF HEARING ON 4TH CASH COLLATERAL MOTION 18 X .10 = \$1.80	1.00	\$1.80	\$1.80
CG	03/16/2017	POSTAGE - SERVICE OF NOTICE OF HEARING ON AMENDED FOURTH CASH COLLATERAL MOTION 20 X .46 = \$9.20	1.00	\$9.20	\$9.20
CG	03/16/2017	PHOTOCOPIES - SERVICE OF NOTICE OF HEARING ON AMENDED FOURTH CASH COLLATERAL MOTION 20 X .10 = \$2.00	1.00	\$2.00	\$2.00
CG	03/16/2017	POSTAGE - SERVICE OF NOTICE OF HEARING ON DEBTOR'S THIRD DISCLOSURE STATEMENT 31 X .46 = \$14.26	1.00	\$14.26	\$14.26
CG	03/16/2017	POSTAGE - SERVICE OF NOTICE OF HEARING ON DEBTOR'S THIRD DISCLOSURE STATEMENT 31 X .10 = \$3.10	1.00	\$3.10	\$3.10
CG	06/14/2017	POSTAGE - SERVICE OF NOTICE OF HEARING ON FIFTH CASH COLLATERAL MOTION 20 X .46 = \$9.20	1.00	\$9.20	\$9.20
CG	06/14/2017	PHOTOCOPIES - SERVICE OF NOTICE OF HEARING ON FIFTH CASH COLLATERAL MOTION 20 X .10 = \$2.00	1.00	\$0.00	\$0.00
CG	09/13/2017	PHOTOCOPIES - SERVICE OF NOTICE OF HEARING ON 6TH CASH COLLATERAL MOTION ON 20 LARGEST UNSECURED CREDITORS. 20 CREDITORS @ .10 PER PAGE = \$2.00	1.00	\$2.00	\$2.00
CG	09/13/2017	POSTAGE - SERVICE OF NOTICE OF HEARING ON 6TH CASH COLLATERAL MOTION ON 20 LARGEST UNSECURED CREDITORS. 20 @ .47 = \$9.40	1.00	\$9.40	\$9.40

CG	12/06/2017	POSTAGE - SERVICE OF NOTICE OF HEARING ON 7TH CASH COLLATERAL MOTION 20 @ .47 = \$9.40	1.00	\$9.40	\$9.40
CG	12/06/2017	PHOTOCOPIES - SERVICE OF NOTICE OF HEARING ON 7TH CASH COLLATERAL MOTION 20 @ .10 = \$2.00	1.00	\$2.00	\$2.00
DN	01/08/2018	MERRIMACK COUNTY REGISTRY OF DEEDS - COPY OF DEED INTO HANISH, LLC	1.00	\$4.00	\$4.00
Expenses Subtotal				\$2,022.48	

Time Keeper	Quantity	Rate	Total
Cheryl Guerette	11.7	\$125.00	\$1,462.50
Deborah Notinger	1.2	\$310.00	\$372.00
Steven Notinger	198.1	\$310.00	\$61,411.00
Quantity Total			211.0
Subtotal			\$65,267.98
Total			\$65,267.98

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
57	10/06/2016	\$31,383.22	\$23,283.00	\$8,100.22
86	03/08/2017	\$68,143.77	\$43,914.50	\$24,229.27

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
135	01/16/2018	\$65,267.98	\$0.00	\$65,267.98
Outstanding Balance				\$97,597.47
Total Amount Outstanding				\$97,597.47

Please make all amounts payable to: Notinger Law, PLLC

Payment is due upon receipt.

